

2023 CACFP PROVIDER ANNUAL TRAINING



EVERGREEN CHILD CARE, INC.



If you see a QR code in the following pages feel free to point your phone at it and it will lead you to the corresponding training materials.

QR code to answer sheet



Please print answer sheet before continuing

Providers need to answer the 20 multiple choice questions that are available throughout this training material. The answer sheet is available in our website under the Annual Training tab. Please circle your answers on the sheet and submit it to our agency no later than **Friday, September 29**th, **2023**.

In order to receive credit and certificate, providers must score at least 18 correct out of 20.

Please mail your answer sheet to our office, as we need your original signature. Please do NOT fax or e-mail your answer sheet.

Thank You!

Link to answer sheet: http://www.evergreencacfp.org/uploads/16932651532023-answer-sheet-for-dch's-(english-&-spanish).pdf

OVERVIEW

Civil Rights

Medical Statement & Milk Substitution Form

Enrollments

Enrollment Renewal (2023-2024)

Record Retention

Daily Record Keeping Requirement

Meal Service Schedule

Daycare License Renewal Fee

Meal Pattern Requirements

Ounce Equivalents of Grains in the CACFP

Claim Submission and Reimbursement

Monitoring Visits

Women Infant and Children Program (WIC)

Newsletters

Civil Rights

CIVIL RIGHTS

The civil rights regulation is a regulation that was established since 1964 under the Title VI of the Civil Rights Act with the purpose to ensure no recipient of federal financial assistance shall discriminate on the basis of race, color, or national origin as it pertains to participation in programs, activities, or services.

Collection and Use of Data

Evergreen is required to collect and report racial and ethnic data annually.

or through other means.

UPDATE (2021) - The U.S. Department of Agriculture (USDA) issued guidance that visual observation and identification is no longer an allowable practice in obtaining race and ethnicity data from Child and Adult Care Food Program (CACFP) and Summer Food Service Program (SFSP) participants.

Providers should use methods that are based on self-identification and selfreporting. A best practice for this would be obtaining the information from parents or quardians or adult participants.

The USDA received reports that program participants do not want to have their race or ethnicity determined for them. Moreover, a third party's observation of an individual's appearance is not a reliable means to capture how a participant self-identifies their own racial or ethnic identity. The USDA acknowledges the challenges this may cause in the collection of demographic data. The preferred method remains to be self-identification and self-reporting.

Evergreen will greatly appreciate your participation with this matter.

Requirements for Language Assistance

Evergreen is required to take reasonable steps to assure meaningful access to Data may be collected on the participant's enrollment form, meal benefit form, program information and services for people with Limited English Proficiency (LEP). People with LEP do not speak English as their primary language and have a limited ability to read, speak, write, or understand English.

Americans with Disabilities Act Accessibility

A qualified person with a disability may not be excluded from the program, or subjected to discrimination. Evergreen and its providers may not restrict access for participants with disabilities to programs, services, and activities because of architectural or equipment barriers, or the need for related aids and services and auxiliary aids. Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act Title II are based upon the premise that participants with disabilities will be integrated with their nondisabled peers as much as possible.

Daycare facilities shall operate their program or activity so that when each part is viewed in its entirety, it is readily accessible to disabled persons. If parts of the daycare facility are not accessible, the daycare must offer comparable access to a person with a disability. Every part of a facility must be accessible to and usable by persons with disabilities.

Requirements for Reasonable Accommodation of Persons with Disabilities

MEDICAL AND NON-MEDICAL FOOD SUBSTITUTIONS

Medical Statement

It must be submitted for any of the following reasons:

- 1. Participant has a disability or a medical condition that requires a special meal and/or. The medical statement must specify: accommodation.
- 2. Participant does not have a disability, but is requesting a special meal or accommodation due to a food intolerance or other medical reason. This form must be completed in its entirety and submitted to Evergreen before the day care home can make The medical statement must be signed by: any meal substitutions for child.

Day care homes are required to accommodate the special dietary needs of participants with disabilities.

An individual with a disability is defined as any person who has physical or mental impairment that substantially limits one or more major life activities or is regarded as having such an impairment. Major life activities include caring for one's self, eating performing manual tasks, walking, seeing, hearing, speaking, breathing, learning, and working.

For participants who do not have a disability, day care home may, at their discretion, accommodate special needs. However, any menu substitutions made for non-disabled participants must meet the CACFP meal pattern requirements in order to claim meals and snacks for reimbursement. Requests for special meals or accommodations must be documented by a medical statement.

- The participant's disability or medical condition
- The specific diet prescription or accommodation requested
- Specific foods to be omitted and suggested substitutions

- A licensed physician for participants with a disability
- A licensed physician, physician's assistant, or nurse practitioner for participant without a disability.

A medical statement does not need to be updated unless there is a change in the dietary restriction.

The medical statement form is available in Evergreen's website in the Forms tab: http://evergreencacfp.org/forms

Complaint Procedures

There are written procedures for handling civil rights and program complaints.

A civil rights complaint can be a written, verbal, or anonymous statement alleging discrimination based on one or more of the six protected bases in the CACFP: race, color, national origin, sex, age, or disability.

All complaints of discrimination must be forwarded to the USDA national office within 180 days for review. To file a program complaint of discrimination, complete the USDA Program Discrimination Complaint Form, (AD-3027) found on the USDA Filing a Program Discrimination Complaint as a USDA Customer (https://www.usda.gov/oascr), and at any USDA office, or write a letter addressed to the USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to the USDA by:

1. Mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410

2. Fax: 202-690-7442

3. E-mail: program.intake@usda.gov.

Whenever Evergreen receives a complaint, the Civil Rights Coordinator must log the complaint. The complaint log should include (at a minimum) the following:

- Name, address, and telephone number or other means of contacting the person filing the complaint (if not anonymous);
- Specific location and name of the agency;
- Nature of the complaint or action that led to the charges being filed.

Our agency Director,
Young Jin Pak, is also the
Civil Rights Coordinator
for Evergreen. We ask
our providers to report
all complaints regarding
program and civil right
matters to Evergreen
before escalating the
matter to the next level.

Customer Service

Good customer service is an important part of the complaint process. Evergreen Child Care, Inc. (ECCI) staff will:

- Treat everyone equally
- Be knowledgeable of rights and responsibilities
- Evaluate any barriers that prevent or deter anyone from receiving benefits, then eliminate those barriers
- Be respectful and patient

Conflict Resolution

Conflict resolution goes hand-in-hand with good customer service. ECCI staff will provide good customer service to help avoid potential civil rights complaints. When interacting with providers, ECCI staff will:

- Avoid the desire to place blame
- Attempt to improve the situation
- Allow provider to communicate their feelings
- Improve relationships and increase communication
- Avoid repeating the situation

Medical Statement & Milk Substitution Form

Evergreen reminds all daycare home providers that non-dairy beverages may be served in the Child and Adult Care Food Program in place of cow's milk when a participant has a Milk Substitution Form or Medical Statement on file. We want to ensure that our providers are aware of this requirement, as failure to comply with this requirement may lead to serious deficiency.

Evergreen has added the following regulation to the provider manual (available in our website, evergreencacfp.org).

SERVING NON-DAIRY MILK WITHOUT A MILK SUBSTITUTION FORM OR MEDICAL STATEMENT ON FILE: If a child will be served non-dairy milk, the provider is required to print and provide the applicable form to the child's parent/legal guardian:

Milk Substitution Form: If the child does not have a disability, but the parent/legal guardian is requesting a fluid milk substitute due to personal preference (other than taste preference), a milk substitution form is required and needs to be signed by the parent/legal guardian prior to serving. This form must be submitted to Evergreen immediately.

Only approved non-dairy milks can be used. Please refer to the milk section on Evergreen's provider manual for further guidance.

Link to Milk Substitution Form: http://www.evergreencacfp.org/uploads/1690224401cacfp49-request for milk substitution may23.pdf



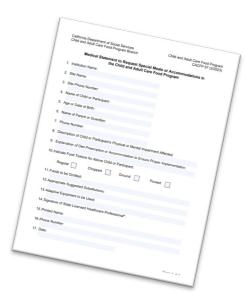
Medical Statement Form: If the child has a physical or mental impairment that restricts the child's diet (including dairy milk) a medical statement form is required. The medical statement form needs to be completed and signed by a State Licensed Healthcare Professional. This form must be submitted to Evergreen immediately.

Link to Medical Statement: http://www.evergreencacfp.org/uploads/1690224421cacfp-97.pdf



- First offence: Training will be provided and applicable meal disallowances will be made.
- Second offence: Letter will be issued to the provider and a corrective action plan will be required. Also, applicable meal disallowances will be made.
- Third offence: SD Process will be initiated and applicable meal disallowances will be made.

If you need further assistance with this matter, please feel free to contact us at (213) 380-3850.



Question # 1: If the child does NOT have a disability, but the parent/legal guardian is requesting a non-dairy milk to be served to his/her child due to personal preference (other than taste preference), such as wanting the child to follow their family diet or for religious purposes, which of the forms below must be completed and on file in order for meal(s) containing a non-dairy milk to be reimbursable?

- A) Milk Substitution Form
- B) Medical Statement

Question # 2: If the child has a physical or mental impairment that restricts the child's diet, including dairy milk, which form below must be completed by a licensed healthcare professional and on file in order for those meals to be reimbursable?

- A) Milk Substitution Form
- B) Medical Statement

Enrollments

ENROLLMENTS

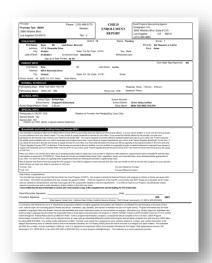
Providers can only start claiming meals for children after receiving a completed enrollment form.

The enrollment form must be signed and dated by the parent/guardian. Provider signature is also required.

The signature date will be the child's official enrollment date to the nutrition program.

Please note:

- 1. All completed enrollment applications must be submitted to Evergreen Child Care, Inc. (ECCI) within **5 calendar days** from the date that the parent and/or legal guardian signed.
- 2. If enrollments are **not** received within the **5 calendar days**, the child will become eligible as of the date that ECCI receives the enrollment form.
- 3. All providers must have a completed enrollment for ALL children prior to enrollment date or on the first day in care (when child is dropped off). This includes children during day care "trial" period and drop-in children.
- 4. Providers must keep a copy of the signed and dated enrollments.



PLEASE REMEMBER:

The only way for providers to be able to prove that the nutrition program has been introduced to the parent or legal guardian is by obtaining a completed enrollment application **prior or on the first day in care**.

It is imperative to understand that ONLY the parent or legal guardian can decide their children's participation in the CACFP.

ECCI highly recommends the following:

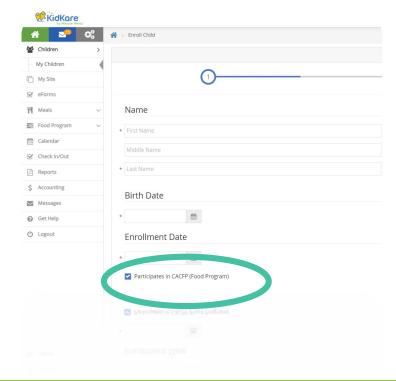
- Include the food program enrollment application along with the daycare registration packet, to ensure it was introduced prior to enrollment date.
- Have parents complete the enrollment on or before the first day of care (before the parent or legal guardian leaves the child in care).
- Before the enrollment is submitted to Evergreen, please ensure the enrollment is completed with the parent's or legal guardian's signature and date.

Any incomplete enrollment application will not be processed and meals claimed for that particular child will not be subject for reimbursement until ECCI receives the completed enrollment.

What if the parent/guardian declines to participate in the nutrition program?

A COMPLETE/SIGNED ENROLLMENT IS STILL NEEDED. When completing the child's enrollment ensure to do the following:

On the first step of the enrollment application REMOVE THE CHECK MARK in the Participates in CACFP box.



Enrollment Application Regulation:

Providers are required to offer the food program to all children in their care. Regardless of the child's participating status (participating or non- participating). The CACFP enrollment application needs to be completed (with parent/guardian signature and date) prior to the child's first day in care. Copies of enrollments must be kept and made available during monitoring visits.

Failure to comply with the Enrollment Applications Regulation will result in the following:

- **1st offense:** Provider will be retrained on site by ECCI staff and the child(ren) present during our visit without an enrollment will have to be enrolled immediately (the same day of our finding). ECCI staff will contact the provider once back in the office, to ensure that the provider has mailed or personally delivered the completed enrollment application to the ECCI office.
- **2nd offense:** Provider will have to submit a Corrective Action Plan and a follow-up visitation will be conducted. The child(ren) present during our visit without an enrollment will have to be enrolled immediately (the same day of our finding). ECCI staff will contact the provider once back in the office, to ensure that the provider has mailed or personally delivered the completed enrollment application to the ECCI office.
- **3rd offense:** Provider will be issued a Serious Deficiency Letter and a follow-up visitation will be conducted. The child(ren) present during our visit without an enrollment will have to be enrolled immediately (the same day of our finding). ECCI staff will contact the provider once back in the office, to ensure that the provider has mailed or personally delivered the completed enrollment application to the ECCI office.

Question # 3: When should the provider have a completed enrollment form, which includes the parent/legal guardian's signature and date?

- A) As soon as possible
- B) Before or on the morning of the child's first day in care (when the child is being dropped off to the daycare).
- C) A week after the child's first day in care
- D) None of the above

Question # 4: Yes or no? For any child who is not participating in the nutrition program, is an enrollment application still needed? (After removing check mark in Participate in CACFP box)

- A) Yes
- B) No



YOU NEED TO PRINT YOUR RENEWAL

Enrollment Renewal 2023-2024



ENROLLMENT RENEWAL 2023-2024

ALL active providers must renew each child's enrollment for the new fiscal year in the month of **September**. All active children's enrollments expire on the last day of September of every year.

The 2023-2024 Enrollment Renewal Report contains all of your current daycare children's enrollment information. **The children's parents/ guardians must provide their signature to renew their child's enrollment in the nutrition program**. In order to renew the child's enrollment for the new fiscal year, ECCI must have the provider's completed enrollment renewal report on file.

ALL DAYCARE HOME PROVIDER'S NEED TO PRINT THEIR OWN ENROLLMENT RENEWAL REPORTS (SEE NEXT TWO SLIDES)

Enrollment Renewal Reports are due by

Friday, September 29, 2023

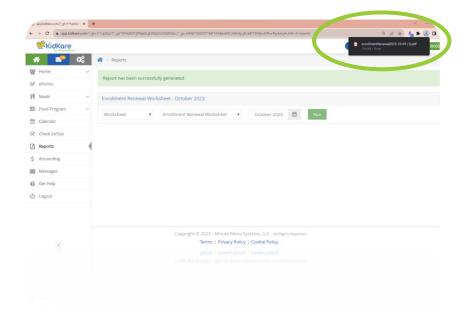
Please mail in your enrollment renewal reports, as we need to have the original signatures (E-mailed or faxed copies will not be accepted)

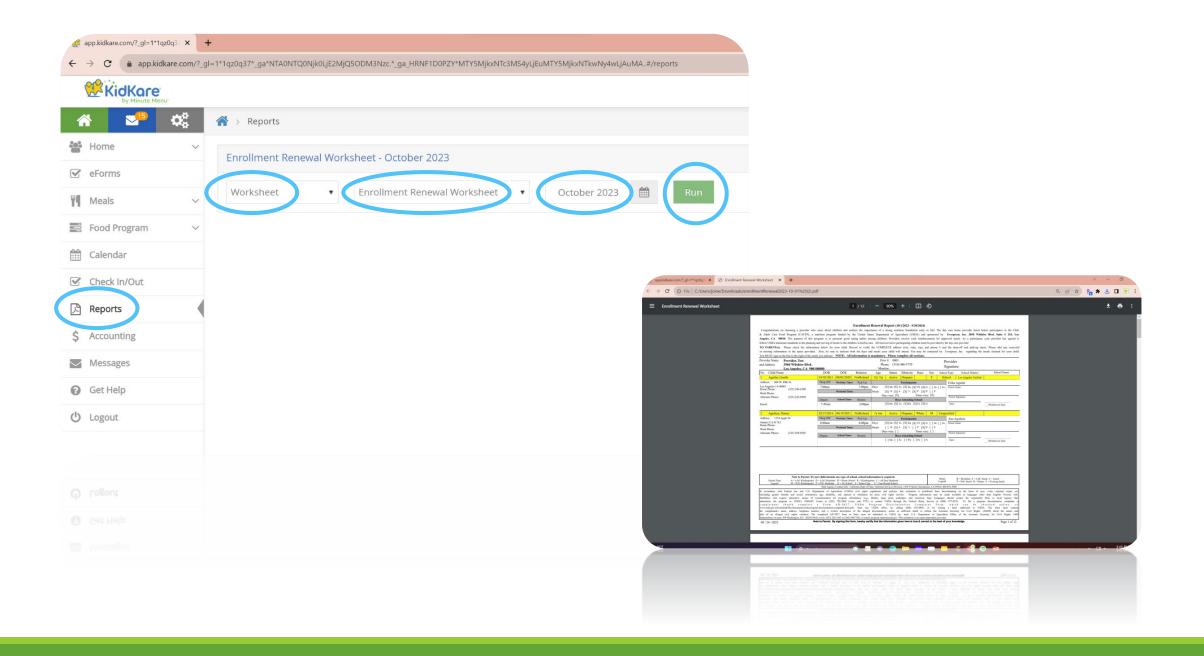
HOW TO ACCESS & PRINT YOUR ENROLLMENT RENEWAL REPORT

To access and print your Enrollment Renewal Report login to your KidKare account and do the following:

- On the side tool bar click on REPORTS
- On the 1st drop down menu click on WORKSHEET
- On the 2nd drop down menu click on ENROLLMENT RENEWAL WORKSHEET
- On the 3rd window, you MUST select OCTOBER 2023
- Click on RUN to generate your report (if using the Google browser, the report now generates on the top right corner of your screen)
- Print and complete ALL the pages







ENSURE YOUR REPORTS ARE COMPLETE

Enrollment Renewal Report (10/1/2023 - 9/30/2024)

Congratulations on choosing a provider who cares about children and realizes the importance of a strong nutrition foundation early in life! The day care home provider listed below participates in the Child & Adult Care Food Program (CACFP), a mutrition program funded by the United States Department of Agriculture (USDA) and sponsored by Evergreen, Inc. 3850 Wilshire Blvd. Suite # 210, Los Angeles, CA 90010. The purpose of this program is to promote good eating habits among children. Providers receive cash reimbursement for approved meals. As a participant, your provider has agreed to follow USDA minimum standards in the planning and serving of meals to the children in herbits care. All food served to participating children must be provided by the day care provider.

TO PARENT(s): Please check the information below for your child. Record or verify the COMPLETE address (city, state, zip), and phone # and the drop-off and pick-up times. Please add any corrected or missing information in the space provided. Also, be sure to indicate both the days and meals your child will attend. You may be contacted by Evergreen, Inc. recording the meals claimed for your child. You MUST sign on the line to the right of the meals you indicate. NOTE: All information is mandatory. Please complete all sections.

Provider Name and Address	Provider, Test 3960 Wilshire Blvd. Los Angeles, CA 90010	00000			Ph	ov #: 0001 ione: (310) nitor:	486-5770			Prov Sign	ider ature:	
No Child N		DOB	DOE	Relation	Age	Status	Ethnicity	Race	Sex	School 1y	рс	
1 Aguilar,	Giselle	01/02/2011	08/05/2020	NotRelated	12y 7m	Active	Hispanic		F	School	Los Angeles Unified	
Address: 888 W. 80th St.		Drop Off:	Weekday Times	Pick Up:	Participation						aa Aguilar	
Los Angeles CA Home Phone:	90001 (323) 246-6598	7:00am		7:00pm	Days	[X] Mo [X] T	Tu [X] We [X] Th [X] F	r [] Sa	[] a Par	rent Name	
Work Phone	(323) 240-0398		Weekend Times		Meals	[X] B [X] A	A [X] L [
Alternate Phone:	(323) 243-6958	-cpart:	School Times	Return:	_	Day	s Attending	Times var	y: [X]	Pa		
Bina		7:45am		3:00pm		[X] Mo [X] 1			ī	D	ate	Withdrawal Date
2 Ar	Danny	02/15/2016	04/19/2021	NotRelated	7у 6т	Active	Hispanic	White	M	Unspecifi	tu	
Add	ple St.	Drop Off:	Weekday Times	Pi	Participation			on			na Aguilera	
Ontario		8:00am			ays	[X] Mo [X] 7	Iu [X] We [:	X] Th [X] F	r [] Sa	[] Su Par	rent Name	
Home I Work I			Weekend Times		als	[] B [X] A	A [X] L [] P [X]D	[]E			
Altern	(323) 569-8545				D	ays vary: []		Times var	y: []	Pa	rent Signature	
		Depart:	School Times	Return.	_	Days Attending School						
						[]Mo[]1	Tu []We	[]Th []F	r	D	ate	Withdrawal Date

Make sure the child's address and phone numbers are correct. If not, make corrections manually with a red pen.

of school, school information is
se School K = Kindergarten L = All
śchool S = School Age Y = Year
for California Dept of Educ, Nutrition
JSDA) civil rights regulations
xrisal or retaliation for prior c
i information (e.g., Braille, la
(voice and TTY) or contact
27, USDA Program
xmpdf, from any USDA of
ption of the alleged discriminat
or letter must be submitted

If the child is now attending school, write in the school depart, school return time and days attending school.

orm, hereby certify that the information given here is true & correct to the best of your knowledg

Page

Provider's must sign ALL pages in order to renew the day care children listed on the page. Incomplete Enrollment Renewal Forms will be mailed back.

Parent's/Legal Guardian's must:

- Print their name (if not already printed)
- Provide their signature
- Write the signature DATE (must be signed in the month of September of 2023).

If child is no longer in your care or will not be participating as of October 1, 2023, parent signature is not needed. Simply write the child's withdraw date in the designated area (Withdraw Date)

If you need to make a change on the report please do so with a **RED** pen. The change will be effective as of October 1st.

The most current Enrollment Renewal Report needs to be <u>readily available</u> for ECCI, California Department of Social Services, and CACFP representatives to review at all times.



IMPORTANT POINTS:

- If not submitted by the due date, ECCI will withdraw the children as of October 1, 2023.
- Children enrolled **for the first time** in your daycare in the month of September **do not** necessarily need to appear on the enrollment renewal report.
- Ensure to mail in ALL the pages . The bottom left corner shows you how many pages your report contains.
- As part of the Record Retention Requirement, providers are required to KEEP A COPY
 of the Enrollment Renewals.

Question # 5: Yes or No? Are providers required to keep a copy of the 2023-2024 enrollment renewal and have it readily available at the site?

- A) Yes
- B) No

Question #6: When is the 2023-2024 Enrollment Renewal Report due by?

- A) September 29, 2023
- B) October, 29, 2023
- C) November 29, 2023
- D) January 1, 2024

Record Retention

Record Retention

All providers are required to keep copies of their CACFP documents for 4 years. The current fiscal year copies must be stored & readily available in the provider's home, while the previous 3 years may be stored in another site (accessible within a reasonable time).

The CACFP requires providers to keep copies of the following:

- Daycare License
- Proof that the annual license renewal fee was paid
- Enrollment documents, including for non-participating children
- Daily menus
- Daily meal counts & attendance
- In & out times (if applicable)



ECCI requires providers to keep copies of the children's enrollment applications and the enrollment renewal reports in order to show the children's status in the CACFP.

ECCI and California Department of Social Services (CDSS) staff may ask to see the enrollment renewal for the current year and/or enrollment forms for each child present at the time of each monitor visit or audit

ECCI highly recommends keeping copies of documents that are provided to us in the event that they get lost in the mail, documents such as: annual enrollment renewal, meal benefit forms, milk substitution forms, medical statements, and annual licensing payment receipts.

Failure to comply with the record retention regulation will result in the following:

- First offence: Training will be provided.
- Second offence: Corrective Action Plan will be requested .
- Third offence: SD Process will be initiated and a Corrective Action Plan will be requested...

Question #7: All providers are required to keep copies of their CACFP documents for _____ years.

- A) one
- B) two
- C) three
- D) four

Daily Record Keeping Requirement

Daily Record Keeping Requirement

A. Recording Meal Attendance

Record the meal attendance daily by the end of the day (before 10PM). For BEST PRACTICES, ECCI recommends recording the meal attendance during or after <u>each meal service</u>.

After recording the daily meal attendance and in & out times (if required), please make sure your meal claims have been successfully saved.

For technical difficulties with your computer or electronic devices, please contact ECCI immediately, on the same day before 10PM, in order to avoid the violation of daily record requirement.

B. In & out times

Recording the children's in & out times is also part of the daily record keeping requirement (when applicable).

PLEASE NOTE: Reporting in & out times is required ONLY when the total number of daily attendance is greater than the license capacity and/or number of daily meals claimed for any meal types are greater than the license capacity. Providers are then immediately required to record daily in/out times for ALL children in care.

Example #1: Provider's day care license is for 14. However, the provider cares for 16 children. In this case, the provider needs to prove that he or she never has more than 14 children at once by recording the daily in & out times for all children.

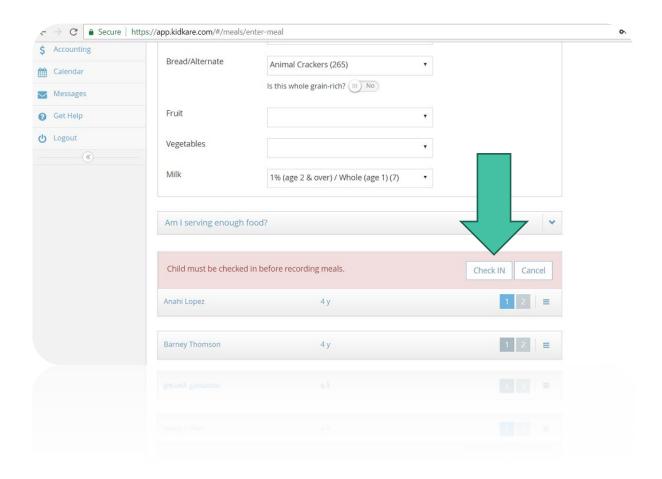
Example #2: Provider has a capacity of 14 and cares for 14 children. In the middle of the month the provider enrolls 2 additional children. In this case, the provider will need to immediately start reporting the daily in & out times for all children in care.

C. Daily attendance requirement (Required as of August 1, 2018)

The USDA is requesting that participants in the Child and Adult Care Food Program take attendance of the children present for the day (separate from the meal attendance). The USDA memo states that under 7 CFR 226.6(m)(4) and 226.16(d)(4), all reviews of day care homes and sponsored centers must include the reconciliation of meal counts with enrollment and attendance records for five consecutive operating days.

- The daily attendance must be recorded daily, prior to claiming the child's first meal of the day.
- Both, daily attendance and meal attendance need to be recorded.

The daily attendance will be recorded as you record your first meal of the day. You will be required to "CHECK IN" each child before their first meal of the day.



D. Menus

Menus **must be pre-planned** to meet the daily record keeping regulation by doing the following:

- Pre-plan your menus at least two hours prior to the meal service.
- If the menu needs to be changed, providers may do so at least 2 hours prior to the meal service.
- ECCI highly recommends:
 - Menus to be pre-planned a week or a month in advance. If doing so, please review the next day's menu the night before & make changes if necessary.
 - Pre-plan menus that are well balanced and offer a variety of fruits and vegetables.

REMEMBER: If provider does not serve what appears on the scheduled menu, that meal cannot be reimbursed and may be used as grounds to determine the provider as a Serious Deficient.

E. Identical Menus

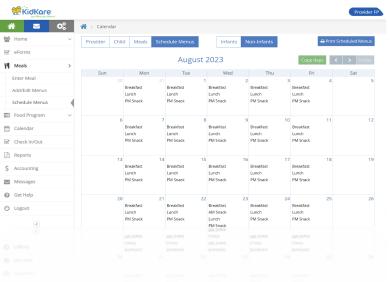
Serving identical menus within the same week is not creditable.

F. Cycle Menus

Providers can do what is called a "cycle menu" to avoid identical menus and help plan your menus in advance.

What is a cycle menu? A cycle menu is a series of menus planned for a particular period of time.





Question # 8: Fill in the blank. If you are experiencing technical difficulties with your computer or electronic devices and unable to log in daily records onto KidKare, you must contact ECCI immediately, on the same day before ______, in order to comply with Daily Record Keeping Requirement.

A)5:00 PM

B) 7:00 PM

C) 10:00 PM

D) Midnight

Question # 9: Yes or No? Are providers required to pre-plan menus in advance (in order to comply with the Daily Record Keeping Regulation)?

- A) Yes
- B) No

Meal Service Schedule

MEAL SERVICE SCHEDULE

All providers must serve meals at the scheduled meal service times agreed with ECCI.

Why?

- In order for us to conduct the meal observation visit.
- In order to abide with the meal time spacing between meals.



REMEMBER: If the provider does not follow their meal time schedule, the meals will not be subject for reimbursement. Furthermore, provider may lose the privilege of claiming the meal type in which ECCI is unable to observe.

Daycare License Renewal Fee

Daycare License Annual Renewal Fee

Providers participating in the CACFP must be current with their daycare license fees. Therefore, proof of the annual license fee payment made to the Department of Social Services (DSS) is required to be submitted to ECCI annually.

The following are acceptable proof of payments:

- Front & back copy of the cancelled check
- Money order
- Online payment confirmation
- Bank/credit card statement that has payable to DSS, and that it has been posted
- Copy of Profile (May be requested from licensing)

Please be advised: Daycare license renewal fee proof must be forwarded to ECCI within 2 months from the license renewal due date. Failure to submit the required proof within the due date may be used as grounds to determine provider as Serious Deficient.



Question # 10: True or false? Providers participating in the CACFP must be current with their day care license fees. Therefore, proof of the annual license fee payment made to the Department of Social Services (DSS) is required to be submitted to ECCI **annually**.

- A) True
- B) False

Meal Pattern Requirements

CACFP MEAL PATTERN CHARTS

The CACFP Meal Pattern Charts are available in Evergreen's website

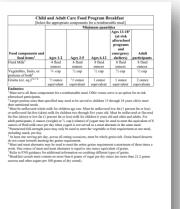
www.evergreencacfp.org

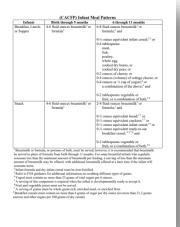
Meal Patterns must be posted in the kitchen

Child Meal Pattern contains 5 pages (ages 1+)
Infant Meal Pattern contains 1 page (0-11 months)

The Meal Pattern Charts are located under the **Policies & Regulation** tab. Click on Child Meal Pattern Chart (2022). If you have infants under the age of one, also access and print the Infant Meal Pattern Chart (2022).







CACFP MEAL PATTERN PORTIONS

Ensure to prepare and offer meals that meet the CACFP meal pattern requirements. The CACFP Child and Infant Meal Patterns provide guidance to the minimum serving sizes that need to be offered to the day care children in order for the meals to be subject for reimbursement.

You may also access the USDA's Food Buying Guide for assistance in portion requirements. This is the link to the USDA's Food Buying Guide:

https://foodbuyingguide.fns.usda.gov/MasGuestUsers/GuestUserLogin?ReturnUrl=%2FHome%2FHome

Failure to comply with CACFP meal pattern requirements will lead to Serious Deficiency and meals will not be subject for reimbursement. Also, ensure that the staff serving the meals are aware of the CACFP meal pattern requirements. Please refer to our provider manual for further details.

Consequences of not complying with the CACFP meal pattern requirements:

- **First offence:** Training will be provided and applicable meal disallowances will be made.
- **Second offence:** Letter will be issued to the provider and a corrective action plan will be required. Also, applicable meal disallowances will be made.
- Third offence: Serious Deficiency process will be initiated and applicable meal disallowances will be made.



Non-Infant Menu Requirements

(Children over the age of 1)

Prepare and offer meals that meet the CACFP meal pattern requirements.

THREE components are required for **BREAKFAST**. The three components are:

- 1. Bread/Bread alternate (Grains) OR Meat/Meat Alternate (Note: Meat cannot be served more than 3 times per week during breakfast)
- 2. Fruit, vegetable or juice
- 3. Milk

FIVE components are required for LUNCH AND DINNER. The five components are:

- 1. Meat/Meal Alternate
- 2. Bread/Bread Alternate (Grains)
- 3. Vegetable
- 4. Fruit or Vegetable
- 5. Milk

At least TWO components, from the 5 components listed above, are required for AM SNACK & PM SNACK.



Infant Menu Requirements

(0-11 months)

0-5 months

Formula or breast milk (4-6 oz)

6-11months

Note: If the infant is ready for solids, 3 components are required for ALL meals, including snacks.

Breakfast, Lunch and Dinner

- 1. Formula or breast milk (6-8oz)
- 2. Infant cereal or meat/meat alternate
- 3. Fruit or vegetable

Snacks

- 1. Formula or breast milk (2-4 oz)
- 2. Infant cereal, ready-to-eat cereal, bread, or crackers
- 3. Fruit or vegetable





^{*}For further details on infant feeding, please refer to our program manual.

Other Reminders on Infant Feeding

- Infant formula and dry infant cereal must be iron-fortified.
- Infant formulas must be manufactured in the United States.
- When a parent or guardian chooses to provide breast milk or a creditable infant formula and the infant is consuming solid foods, the day care home must supply all the other required food components in order for the meal to be reimbursable
- Breast milk must be labeled with the infant's name and the date in which the breast milk was expressed in the bottle or breastmilk storage bag. Also, do not keep breast milk longer than 72 hours after it was expressed.
- Juices must not be served to infants.

Milk

Type of milk served <u>MUST</u> be documented (flavored or unflavored) on the menu and must include the % fat content (KidKare gives you the option to select on 1% or Non-Fat Milk)

In the state of California, flavored milk is not allowed to be served in licensed child care facilities.

- Children that are ONE year old: Must be served unflavored whole milk
- Children ages 2 and above: MUST be served unflavored 1% or unflavored fat-free (non-fat)
 milk

Consequences of not complying with the CACFP meal pattern requirements:

- First offence: Training will be provided and applicable meal disallowances will be made.
- **Second offence:** Letter will be issued to the provider and a corrective action plan will be required. Also, applicable meal disallowances will be made.
- Third offence: SD Process will be initiated and applicable meal disallowances will be made.

Healthy Beverages in Child Care (AB2084): In 2010, California passed legislation to establish nutrition standards for beverages served in licensed child care centers and homes. Including banning flavored milk in all licensed child care facilities.

Water

- Water must be available to children throughout the day, including during meal and snack times.
- Water is not considered part of a reimbursable meal and may not be served instead of milk.
- It can be available in a variety of ways, including, but not limited to:
 - Cups available next to a kitchen sink faucet.
 - Water pitchers and cups in the room on the side table.
 - Provided when it is requested.



GRAIN PRODUCTS (ENRICHED & WHOLE)

All grain products served in the CACFP must be made with at least one of the following to be creditable: enriched grain, whole grain, bran or germ.

Enriched Food Products- Enriched grains are refined grains that have been processed to remove the nutrient-rich bran and germ, and then have thiamin, riboflavin, niacin, folic acid, and iron added after processing. Similarly, a food that is fortified has certain vitamins and minerals added to increase the nutritional quality. Foods made from refined grains that meet at least one of the following are considered creditable:

- 1. The food is labeled as "enriched." For example, long grain rice that is enriched will have the product name "enriched long grain rice."
- 2. An enriched grain is listed as the first ingredient on the food's ingredient list or second after water. The ingredient list will usually say "enriched flour" or "enriched wheat flour," or there is a sub-listing of nutrients used to enrich the flour, for example, "yellow corn flour {iron, folic acid, riboflavin, niacin, and thiamine}."





Whole Grains- Whole grains consist of the entire grain, seed, or kernel. A whole grain has 3 parts—the bran, the germ, and the endosperm. Usually the kernel is cracked, crushed, or flaked during processing. If the finished product has about the same amount of bran, germ, and endosperm as the original grain did before processing, it is considered a whole grain.

Examples of whole-grain ingredients include whole-grain or whole-wheat flour, brown rice, wild rice, oatmeal, bulgur, whole-grain corn, and quinoa.

Whole grains offer a variety of vitamins and minerals, including magnesium, selenium, iron, zinc, B vitamins, and dietary fiber.

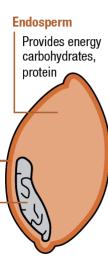
Bran and Germ

- The bran is the seed husk or outer coating of grains such as wheat, rye, and oats. The bran can be a good source of many nutrients, including B vitamins, iron, potassium, and fiber.
- The germ is the vitamin-rich portion of the grain kernel, which can provide a good source of B vitamins, phosphorus, and zinc. The germ can be separated before processing for use as a cereal or food supplement.

Whole-Grain Kernel

Bran

"Outer shell" protects seed fiber, B vitamins, trace minerals



Germ

Nourishment for the seed antioxidants, vitamin E, B vitamins

Consequences of not complying with the CACFP meal pattern requirements:

- **First offence:** Training will be provided and applicable meal disallowances will be made.
- **Second offence:** Letter will be issued to the provider and a corrective action plan will be required. Also, applicable meal disallowances will be made.
- Third offence: SD Process will be initiated and applicable meal disallowances will be made.

Providers are required to serve a whole- grain rich <u>at least</u> <u>once</u> a day during meal services.

Please be advised, if you do not serve at least one whole-grain rich product on your menu per day, you will automatically be disallowed a meal (lowest overall financial impact) for that day.

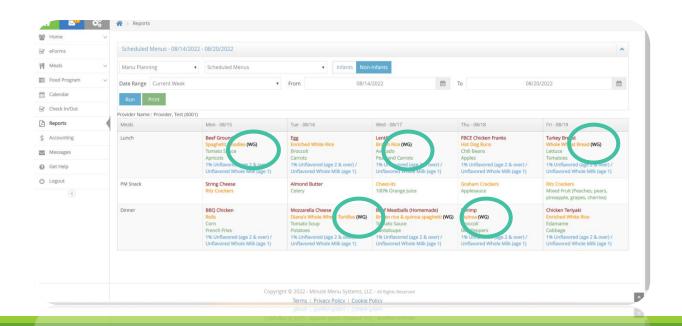
Consequences of not complying with the CACFP meal pattern requirements:

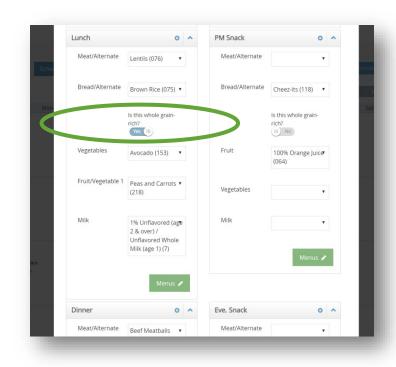
- First offence: Training will be provided and applicable meal disallowances will be made.
- Second offence: Letter will be issued to the provider and a corrective action plan will be required. Also, applicable meal disallowances will be made.
- Third offence: SD Process will be initiated and applicable meal disallowances will be made.

To meet the daily one whole grain-rich product requirement, provider's must do the following:

When scheduling your menus ensure to click on the button that ask if the bread/bread alternate is a whole grain-rich product (See image on the right)

Also, after scheduling your menus, you can pull up the recent weeks menu to ensure that you have a Whole Grain Rich-Food scheduled at least once a day (see image below)





To view your scheduled menus go to Reports>Select Menu Planning>Scheduled Menus>Choose start and end date of the week you wish to view>Click RUN ③

Question # 11: Yes or No? If a provider serves whole milk to 2 year old's for Lunch, is that meal reimbursable?

- A) Yes
- B) No

Question #12: True or False? All grain products served in the CACFP must be made with at least one of the following to be creditable: enriched grain, whole grain, bran or germ.

- A) True
- B) False

Question # 13: True or False? Providers are required to serve a whole-grain rich product at least once a day during meal services.

- A) True
- B) False

OUNCE EQUIVALENTS OF GRAINS IN THE CACFP

REQUIREMENT FOR GRAINS

Effective July 1, 2022, ounce equivalents (oz. eq.) began to be used as measurements for creditable grains (bread/bread alternate) in the Child and Adult Care Food Program (CACFP). You are now required to use ounce equivalents as the method of measuring and portioning items in the grains component in the CACFP. This includes in the infant meal pattern as well.



Ounce equivalents tell you the amount of grain in a portion of food



For example, you see in this graphic a slice of bread. The slice of bread weighs 1 oz., or 28 grams, and of that weight, 16 grams is made up of grains. The remaining 12 grams of weight comes from the other ingredients, such as water, yeast and salt. So, the total weight of the item is 28 grams, but the 16 grams of grains makes it 1-ounce equivalent of grains.

In July of this year, ECCI emailed providers a training video on using the USDA training resources and links to the printable training resources.

Please print all 4 resources, if you have not done so.

The 4 training resources provided by the USDA assist you in using ounce equivalents to determine the amount of grains for meals and snacks.

During monitoring visits we will ask the method you utilized to determine the amount of grains.



Resource #1

https://fns-prod.azureedge.us/sites/default/files/resource-files/CACFPworksheetGrainsOzEq%20.pdf

6 pages



Resource #2

https://fns-prod.azureedge.us/sites/default/files/resource-files/Calc OzEqGrainsCACFP.pdf

6 pages



Resource #3

https://fns-prod.azureedge.us/sites/default/files/resource-files/Crediting SS Pkgs of Grains in-the CACFP.pdf

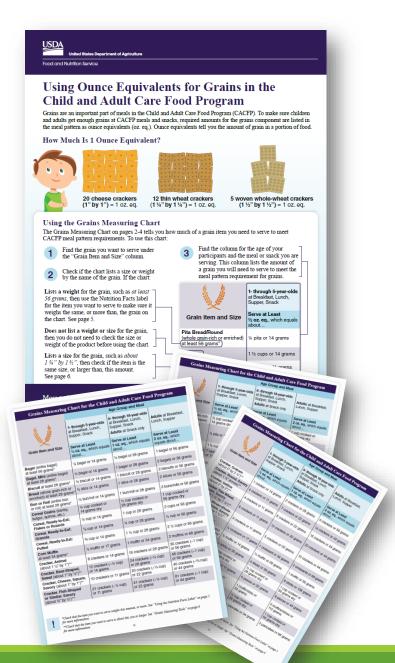
6 pages



Resource #4

https://fns-prod.azureedge.us/sites/default/files/resource-files/Feeding Infants Using Ounce Equivalents for Grains.pdf

6 pages



Resource #1

This resource, on pages 2-4, tells you how much of a grain you need to serve to meet the CACFP meal pattern requirements. This resource contains common grain foods and is listed in alphabetical order. Before using these charts ensure the following:

- The food needs to meet the listed minimum size or weight under the "Grain Item and Size".
- If it does not list a weight or size for the grain, then you do not need to check the size or weight.

	Age Group and Meal			
	1- through 5-year-olds at Breakfast, Lunch, Supper, Snack	6- through 18-year-olds at Breakfast, Lunch, Supper, Snack Adults at Snack only	Adults at Breakfast, Lunch, Supper	
Grain Item and Size	Serve at Least ½ oz. eq., which equals about	Serve at Least 1 oz. eq., which equals about	Serve at Least 2 oz. eq., which equals about	
Bagel (entire bagel) at least 56 grams*	1/4 bagel or 14 grams	½ bagel or 28 grams	1 bagel or 56 grams	
Bagel, Mini (entire bagel) at least 28 grams*	1/2 bagel or 14 grams	1 bagel or 28 grams	2 bagels or 56 grams	
Biscuit at least 28 grams*	1/2 biscuit or 14 grams	1 biscuit or 28 grams	2 biscuits or 56 grams	
Bread (whole grain-rich or	1/2 slice or 14 grams	1 slice or 28 grams	2 slices or 56 grams	
Bread (whole grain-rich or	1/2 slice or 14 grams	1 slice or 28 grams	2 slices or 56 grams	
Biscult at least 28 grams*				

You will use this resource the most. Make sure to print it ©





Resource #2

This resource, on pages 4-5, contains 2 charts showing the amount of common grain items equal to a ½ ounce equivalent, 1 ounce equivalent, and 2 ounce equivalents.

- Unlike the previous charts, these charts do not have a required minimum size or weight for the grains.
- This resource has three ways you can determine how much of an item you need to serve at CACFP meals and snacks.

Please refer to the training video and guide that was emailed to you for further details on the three methods.

Children ages 1-5: require minimum ½ oz eq of grains.

Children ages 6-12: require minimum 1 oz eq of grains.



Calculating

You will need to calculate if the item has **multiple pieces**, like crackers.

1) Determine how much grains the child needs based on their age.

1/2 oz eq OR 1 oz eq

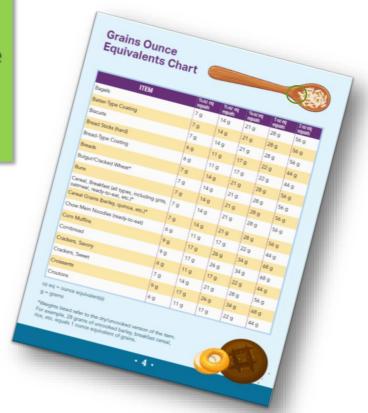
REMEMBER THIS

Children ages 1-5 need
% oz equivalent of grains

Ages 6-12 need 1 oz equivalent of grains

YOU NEED TO KNOW THIS IN ORDER TO KNOW WHAT COLUMN TO USE IN THE CHART.

2) Find your Food item on the chart (page 4 & 5)



Lets find out the serving requirement of these savory crackers for a 6 year old.

Based on the child's age, the child needs1 oz eq of grains. If we take a look at the chart and locate savory crackers, it states that the child will require 22 grams (which is equivalent to 1 oz eq). Now lets calculate! (next page)





Grains Ounce Equivalents Chart



ITEM	14 az eq equals	V₂oz eq equals	% ozeq equals	1 oz eq equals	2 oz eq equals
Bagels	7 g	14 g	21 g	28 g	56 g
Batter-Type Coating	7 g	14 g	21 g	28 g	56 g
Biscuits	7 g	14 g	21 g	28 g	56 g
Bread Sticks (hard)	6 g	11 g	17 g	22 g	44 g
Bread-Type Coating	6 g	11 g	17 g	22 g	44 g
Breads	7 g	14 g	21 g	28 g	56 g
Bulgur/Cracked Wheat*	7 g	14 g	21 g	28 g	56 g
Buns	7 g	14 g	21 g	28 g	56 g
Cereal, Breakfast (all types, including grits, oatmeal, ready-to-eat, etc.)*	7 g	14 g	21 g	28 g	56 g
Cereal Grains (barley, quinoa, etc.)*	7 g	14 g	21 g	28 g	56 g
Chow Mein Noodles (ready-to-eat)	6 g	11 g	17 g	22 g	44 g
Corn Muffins	9 g	17 g	26 g	34 g	68 g
Combread	9 g	17 g	26 g	34 g	68 g
Crackers, Savory	6 g	11 g	17 g	22 g	44 g
Crackers, Sweet	7 g	14 g	21 g	28 g	56 g
Croissants	9 g	17 g	26 g	34 g	68 g
Croutons	6 g	11 g	17 g	22 g	44 g

oz eq = ounce equivalent(s)

g = grams

*Weights listed refer to the dry/uncooked version of the item. For example, 28 grams of uncooked barley, breakfast cereal, rice, etc. equals 1 ounce equivalent of grains.



. 4 .





3) CALCULATE

See the Nutrition Facts Label. Divide the serving size weight (30g) by the number of pieces (27 crackers) to find out how much EACH piece weights.

30g divided by 27 crackers = 1.11g per cracker (weight of each cracker)

* Remember what the chart asked us to serve for a 6 yr old? The REQUIRED serving size was 22 grams

Now lets divide the REQUIRED serving size by the weight of each cracker

22 grams divided by 1.11 grams gives us 19.8, so round up to 20.

(Reminder: When a number ends in 1, 2, 3, or 4 round down. When a # ends in 5, 6, 7, 8, or 9 round up).

Therefore, a 6 year old will need 20 **Crackers** to fulfill the serving size listed on the chart.



Resource #3

This resource contains a chart that tells you how many single-serving packages of grains are needed to meet CACFP meal pattern requirements.

• Each item on the chart lists a minimum package weight by the name of the item.

Grains Measuring Chart for Single-Serving Packages				
Grain Item and Package Weight*	Child and Adult Care Food Program Age Group and Meal			
OATMEAL	1- through 5-year-olds at Breakfast, Lunch, Supper, Snack	6- through 18-year-olds at Breakfast, Lunch, Supper, Snack Adults at Snack	Adults at Breakfast, Lunch, Supper	
Not Wt: 1 07 (289)	Serve at Least 1/2 oz eq, which equals about Serve at Least 1 oz eq, which equals about		Serve at Least 2 oz eq, which equals about	
Crackers, Savory (e.g., cheese, saltines, whole-wheat, etc.) at least 22 grams or 0.8 ounces	½ package	1 package	2 packages	
Crackers, Sweet (e.g., animal, graham, etc.) at least 28 grams or 1 ounce	½ package	1 package	2 packages	
Croissant at least 34 grams or 1.2 ounces	½ package	1 package	2 packages	
Grits, Dry at least 28 grams or 1 ounce	½ package	1 package	2 packages	
Muffin, All Types (except corn) at least 55 grams or 2 ounces	½ package	1 package	2 packages	
Muffin, All Types (except corn) at least 55 grams or 2 ounces	½ package	1 package	2 packages	
Grits, Dry at least 28 grams or 1 ounce				



Grains Measuring Chart for Single-Serving Packages Child and Adult Care Food Program Grain Item and Age Group and Meal Package Weight* 1- through 6- through Adults 5-year-olds 18-year-olds at Breakfast, at Breakfast, Lunch, at Breakfast, Lunch, Lunch, Supper Supper, Snack Supper, Snack OATMEAL Adults at Snack Serve at Least Serve at Least Serve at Least 1/2 oz eq, which 1 oz eg, which 2 oz eg, which equals about... equals about... equals about... Crackers, Savory (e.g., cheese, saltines, whole-wheat, etc.) 1/2 package 1 package 2 packages at least 22 grams or 0.8 ounces Crackers, Sweet (e.g., animal, graham, 1/2 package 1 package 2 packages etc.) at least 28 grams or 1 ounce Croissant ½ package 1 package 2 packages at least 34 grams or 1.2 ounces Grits, Dry ½ package 1 package 2 packages at least 28 grams or 1 ounce Muffin, All Types (except corn) ½ package 1 package 2 packages at least 55 grams or 2 ounces Muffin, Corn 2 packages ½ package 1 package at least 34 grams or 1.2 ounces Oatmeal, Dry (unflavored or flavored)* 2 packages ½ package 1 package at least 28 grams or 1 ounce Pita Chips ½ package 1 package 2 packages at least 28 grams or 1 ounce Pretzels, Hard*** 1/2 package 1 package 2 packages at least 22 grams or 0.8 ounces Popcorn*** 1 package 2 packages 4 packages at least 14 grams or 0.5 ounce Rice Cakes ½ package 1 package 2 packages at least 22 grams or 0.8 ounces Tortilla Chips ½ package 1 package 2 packages at least 28 grams or 1 ounce

All grains served in the CACFP must be whole grain-rich, enriched, or fortified.

Example: Hard Pretzels

		Child and Adult Care Food Program Age Group and Meal					
Grain Item an Package Weigl	d 5-y	1- through 5-year-olds at Backfast, Lunch, Super, Snack		6- through 18-year-olds at Broakfast, Lunch, Sup , Snack Adu at Snack		Adults at Breakfast, Lunch, Supper	
	Se wh		it Least ½ oz eq, quals about	Serv whic	at Least 1 oz eq, quals about	Serve at Least 2 oz eq, which equals about	
Pretzel, Hard at lea 22 grams r 0.8 ou	1/2	½ package		1 package		2 packages	
Pretzel, Hard at lea	72						





The weight is listed in the front of the package or in the Nutrition Facts Label.

After reviewing this information, refer to the grains measuring chart for single serving packages. The chart indicates that children ages 1-5 will require ½ package and children age 6-12 will require 1 package

.

^{*}Check that the package you want to serve weighs this amount, or more. See "Finding the Weight of Single-Serving Packages" on page 4 for more information.

^{**}Must contain 6 grams of sugar or less per dry ounce.

^{***}Choking hazard for children under the age of 4.



Resource #4 (For infants 0-11 months)

The Grains Measuring Charts, on pages 3–4, tell you how much bread/bread-like items, crackers, iron-fortified infant cereal, and ready-to-eat cereals you need to serve to meet CACFP infant meal pattern requirements.

Page 3 contains the list of bread/ bread like items & iron-fortified infant cereal (requires ½ oz eq)

Page 4 contains the list of crackers and ready-to-eat cereals (requires ¼ oz eq)







New List

Common Grain Foods

For the providers convenience, ECCI created a list with images for the common grain foods with the required serving size in ounce equivalent by age category.

The list is NOW available in our website under the Policies and Regulations tab.

http://www.evergreencacfp.org/uploads/1682460 032oz-eq-for-common-grain-food-products.pdf





Question # 14: Refer to Resource #1 for this question.

For children ages 1-5, what is the minimum serving amount requirement for a Croissant (that is at least 34 grams) in oz. eq.?



- A) ½ croissant
- B) 1 croissant
- C) 2 croissants
- D) None of the above



Question # 15: Refer to Resource #1 for this question.

For children 6 and over, what is the minimum required serving amount for rice in oz. eq.?



- A) ½ cup cooked rice
- B) ¾ cup cooked rice
- C) 1 cup cooked rice
- D) None of the above



Question 16#: Refer to Resource #3 for this question.

For children 6 years of age, what is the minimum serving amount requirement for **sweet crackers** packages (net weight of package that is at least 28 grams or 1 oz)?



- B) 1 package
- C) 2 packages
- D) None of the above





Question # 17: For children ages 6-12 for PM Snack, what is the minimum required serving for *Kellogg's Club Crackers Original*?

Refer to our Common Grain Foods list to find the answer. Use link below or QR Code on the right to answer this question.

http://www.evergreencacfp.org/uploads/1682460032oz-eq-for-common-grain-food-products.pdf



- A) 2 crackers
- B) 4 crackers
- C) 6 crackers
- D) 8 crackers



Question # 18: For children ages 6-12 for lunch, what is the minimum required serving for *Guerrero Wheat tortillas*?

Refer to our Common Grain Foods list to find the answer. Use link below or QR Code on the right to answer this question.

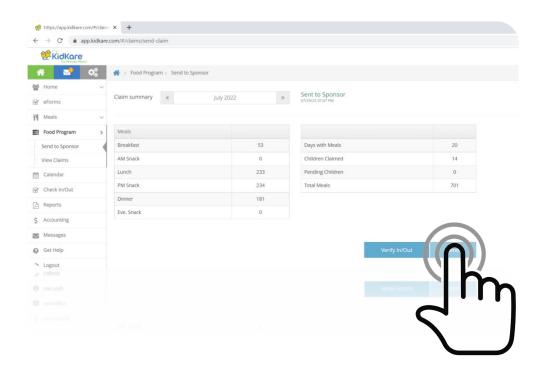
http://www.evergreencacfp.org/uploads/1682460032oz-eq-for-common-grain-food-products.pdf



- A) ¼ tortilla
- B) ½ tortilla
- C) 2 tortillas
- D) 3 tortillas



Claim Submission and Reimbursement



To submit your meal claim, log into your KidKare account and **click** the **SUBMIT CLAIM** button. Providers must submit the meal claim at the end of each month OR prior to claiming for the following month.

All meal claims received by the 5th calendar day will be reviewed by ECCI staff and its claim information will be submitted to California Department of Social Services (CDSS) before the 10th of each month.

Once the providers claim information is submitted to CDSS, it takes approximately 4-6 weeks to process Evergreen's claim request.

When ECCI receives the reimbursement, it must be disbursed within 5 working days.

2023-2024 FEDERAL REIMBURSEMENT RATES

Effective July 1, 2023-June 30, 2024

	Breakfast	Lunch	Dinner	Snacks
Tier I	\$ 1.65	\$ 3.12	\$ 3.12	\$ 0.93
Tier 2	\$ 0.59	\$ 1.88	\$ 1.88	\$ 0.25

2023-2024 State Meal Reimbursement

Effective July 1, 2023 –June 30, 2024

Day Care Homes receive 70% of the below calculation

\$0.2137 state reimbursement for 75% of the breakfast and lunches served to participating children

Claim Summary and Errors Report

After submitting your meal claim to our agency, your Claim Summary and Errors Report is available. By reviewing your Claim Summary and Errors Report , you will know how many meals claimed have been processed and disallowed. The report will also provide the amount of reimbursement you will receive.

Accessing the report on KidKae- Click on Food Program > View Claims > Print Claim Summary Report. The report is available 2-3 business days after you submit your meal claim. Please review and contact us if you have any questions.

We want all of our providers to strive in receiving the following message on their Claim Summary and Errors Report

CONGRATULATIONS! WE FOUND NO ERRORS ON YOUR CLAIM



Question # 19: True or False? By reviewing your Claim Summary and Errors report, you will know how many meals claimed have been processed and disallowed.

- A) True
- B) False

Monitoring Visits



Due to Covid-19, for the past 3 years ECCI was conducting its monitoring visits remotely. However, with the end of the public health emergency, as of July 1, 2023 the CACFP required all sponsors to begin conducting monitoring visits in-person. During each fiscal year, minimum of three monitoring visits are required for day cares participating in the CACFP (two out of the three monitoring visits must be unannounced).

In response to this change, ECCI created a list to help you prepare for our in-person monitoring visits. This list was emailed to everyone on June 30, 2023. We strongly suggest you go over the list MONTHLY, which will assist you to prepare for upcoming in-person monitoring visits at any time.

Lets go over the items listed on the list:)

List of Documents and items to Prepare for In-Person Monitoring Visits

- Copy of Enrollment Renewal Report (if applicable). This report is generated annually in September to renew the children's enrollment in the food program. Please have your copy readily available for review by our staff.
- Enrollment copies for new children (that are not on the renewal report). Please have your copies readily available.
- All children present in your daycare must have a food program enrollment or a declining form on file to show you introduced the food program prior to 1st day of care. This is part of our Civil Rights Regulation and enrollment forms show proof that the food program was introduced to the child.
- Are you following the meal service times you have scheduled with our agency? It is important to serve your meals according to schedule, as those are the times our monitors may arrive to monitor your meal services. Should you need to make any changes to your meal service times, please notify us in advance to receive approval.

- Are you in compliance with your license capacity? Please visit Community Care Licensing Department (CCLD)'s website for more information including children ratio and staff ratio.
- Are the CACFP Meal Pattern Charts posted in your kitchen?
- Did you preplan your menus in advance on KidKare? (At least 2 hours prior to the meal service). We recommend you plan your menus on KidKare the night before or do cycle menus (weekly or monthly). We also highly suggest that you do not have identical menus within the same week. As part of the food program, we want you to offer variety to gain more nutritional value in different fruits and vegetables.
- All labels for the food items listed on your menus for the day of visit, plus 4 previous claiming days, will be requested.

Please ensure that you save all your food labels that is currently in use, to allow our monitors to review them and ensure that the foods served meet CACFP requirements. Providers must save packages showing the products front label, list of ingredients, and nutrition facts label for ALL commercially prepared items which include and not limited to: All grain/bread items, yogurt, juices, tofu (if offered), and processed meat items (such as lunch meat, hot dogs, chicken nuggets, corn dogs etc.).

Reminder: If you store food, such as grain components, in plastic containers, make sure to save the packaging for staff to review during monitoring visits. You can store the actual packaging in a box or folder. Images from online are not acceptable.

- Do you have the age-appropriate milks? Whole milk for your 1-year-olds and 1% or non-fat milk for children 2 and over. Please be prepared to present the milk carton(s) to confirm the milk fat % and the expiration date.
- If you have children who cannot drink dairy milk, do you have a copy of the Evergreen's Milk Substitution Form that you submitted to our agency?
- Signed Medical Statement for children with food allergies, do you have a copy of Evergreen's Medical Statement Form that you submitted to our agency?
- Are you recording your meal attendance on KidKare daily before 10PM?
- Are you checking that your meal attendance saved? After recording the meal attendance on KidKare for the day, on the side tool bar select CALENDAR> SELECT ONLY ONE CALENDAR, IN THIS CASE SELECT THE MEAL CALENDAR. In the meal calendar you will see the initials for the meals where you successfully saved the meal attendance.
- Are you calling out in advance when not claiming a meal or closed for the day?

- Did you review your Claim Summary and Error Report for the previous claim month? By doing so, you will know how many meals claimed have been processed and disallowed. To access this report on your KidKare account do the following: Click on Food Program > View Claims > Print Claim Summary Report.
- Proof of payment for daycare license renewal fee (not applicable if you were recently licensed). Please ensure to email us your proof annually and keep a copy for your records.
- For school age children, are you reporting NO SCHOOL on the child calendar when the children are not attending school? (I.e. Summer vacation, Spring break, Winter break) Ensure to do this before submitting your claim at the end of the month. To do so click on Calendar on the side tool bar> On the top section, select the child calendar> Then click on the drop down menu to select the name of the child you wish to access >Drag the NO SCHOOL OR SICK box to the applicable dates in which the child did not attend school.
- For technical issues with KidKare, are you notifying our agency on the same day prior to 10PM?
- Do you have water available at all times? Ensure to show how you make water available for all children (i.e. water bottles, water dispenser, water in the pitcher with cups, etc.)
- Safety and Sanitation: Ensure to show our staff the area where you feed the children.

Link to the list: http://www.evergreencacfp.org/uploads/1692985095provider-check-list-preparing-for-in-person-visits.pdf



ALLOWING US ACCESS TO YOUR DAYCARE HOME

ECCI providers must permit representatives of ECCI, the CDSS, or the USDA to review CACFP records and the meal and/or snack service operation in the home during announced or unannounced visits during normal childcare hours (Such representatives must show photo identification that identifies them as employees of their respective organizations). Failure to do so will result in the following:

- **First occurrence:** Meals will be disallowed, and provider will be issued a corrective action letter. Follow-up visit will be conducted.
- Second occurrence: Meals will be disallowed, and provider will be issued a Serious Deficiency letter. Follow-up visit will be conducted.
- Third occurrence: Meals will be disallowed, and ECCI will initiate the Termination Process.

Question # 20: True or False? During a monitoring review, all food items that require food labels, listed on your menu for the day of visit, plus 4 previous claiming days, will be requested.

- A) True
- B) False



Woman, Infants and Children (WIC) Program

What is WIC?

- The Women, Infants, and Children program is a nutrition program that helps pregnant women, mothers with infants, infants and young children eat well, be active, and stay healthy.
- WIC helps families by providing nutrition education, issuing checks for healthy supplemental foods, and making referrals to healthcare and other community services.
- Foster parents, guardians and single fathers who have custody of their children can also receive WIC.

You can participate in WIC if you:

- Are pregnant.
- Breastfeeding a baby under 1 year of age.
- Just had a baby in the past 6 months.
- Have children who are under 5 years of age (including those cared for by a single father, grandparent, foster parent, step-parent or guardian).
- Have family income within WIC guidelines.

For further information, please visit: https://www.cdph.ca.gov/Programs/CFH/DWICSN/Pages/Program- Landing1.aspx

Newsletters



Providers are **required** to read our monthly newsletters. Important information is communicated through the newsletters, such as:

- Due dates
- New creditable foods
- Harvest of the month
- Changes in the CACFP
- Grant information

www.evergreencacfp.org



Please make sure to mail in your answer sheet by Friday, September 29, 2023

In accordance with federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, this institution is prohibited from discriminating on the basis of race, color, national origin, sex (including gender identity and sexual orientation), disability, age, or reprisal or retaliation for prior civil rights activity.

Program information may be made available in languages other than English. Persons with disabilities who require alternative means of communication to obtain program information (e.g., Braille, large print, audiotape, American Sign Language), should contact the responsible state or local agency that administers the program or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

To file a program discrimination complaint, a Complainant should complete a Form AD-3027, USDA Program Discrimination Complaint Form which can be obtained online at: https://www.usda.gov/sites/default/files/documents/ad-3027.pdf, from any USDA office, by calling (866) 632-9992, or by writing a letter addressed to USDA. The letter must contain the complainant's name, address, telephone number, and a written description of the alleged discriminatory action in sufficient detail to inform the Assistant Secretary for Civil Rights (ASCR) about the nature and date of an alleged civil rights violation. The completed AD-3027 form or letter must be submitted to USDA by:

mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; or

fax: (833) 256-1665 or (202) 690-7442; or

email: Program.Intake@usda.gov



This institution is an equal opportunity provider.